

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-18607 (JNP)

Carol A. D'Ottavio
1 Hunter Dive
Newfield, NJ 08344

Monthly Payment: \$388.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/15/2021	\$388.00	02/23/2021	\$388.00	03/18/2021	\$388.00	04/26/2021	\$388.00
06/08/2021	\$388.00	06/21/2021	\$388.00	07/20/2021	\$388.00	08/31/2021	\$388.00
09/17/2021	\$388.00	10/21/2021	\$388.00	11/10/2021	\$388.00	12/21/2021	\$388.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CAROL A. D'OTTAVIO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$4,060.00	\$4,060.00	\$0.00	\$1,949.16
1	AMERICAN EXPRESS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ARS	0	\$0.00	\$0.00	\$0.00	\$0.00
3	ATLANTIC CREDIT & FINANCE INC	0	\$0.00	\$0.00	\$0.00	\$0.00
4	BANK OF AMERICA, N.A.	24	\$9,491.74	\$3,918.31	\$5,573.43	\$1,521.67
5	MIDLAND FUNDING, LLC	24	\$7,399.06	\$3,054.47	\$4,344.59	\$1,186.19
6	JPMORGAN CHASE BANK, N.A.	33	\$6,517.57	\$0.00	\$6,517.57	\$0.00
7	CLIENT SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
8	FORSTER, GARBUS & GARBUS	0	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
10	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
11	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
12	KML LAW GROUP, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
13	LYONS DOUGHTY & VELD HUIS	0	\$0.00	\$0.00	\$0.00	\$0.00
14	MRS	0	\$0.00	\$0.00	\$0.00	\$0.00
15	MIDLAND FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
16	OFFICE OF ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
17	ONEMAIN FINANCIAL GROUP, LLC	33	\$3,860.83	\$0.00	\$3,860.83	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
19	PRESSLER, FELT & WARSHAW, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$6,405.26	\$0.00	\$6,405.26	\$0.00
21	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$8,709.46	\$0.00	\$8,709.46	\$0.00
23	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
25	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
26	BANK OF AMERICA, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	JPMORGAN CHASE BANK, N.A.	33	\$3,571.23	\$0.00	\$3,571.23	\$0.00
28	BANK OF AMERICA, N.A.	33	\$13,244.76	\$0.00	\$13,244.76	\$0.00
29	BANK OF AMERICA, N.A.	33	\$8,257.14	\$0.00	\$8,257.14	\$0.00

Case Steps

Start Date	No. Months	Payment
05/01/2019	3.00	\$0.00
08/01/2019	Paid to Date	\$1,140.00
09/01/2019	58.00	\$388.00
07/01/2024	Projected end of plan	

Total payments received this period: \$4,656.00

Total paid to creditors this period: \$4,657.02

Undistributed Funds on Hand: \$355.41

Arrearages: (\$392.00)

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE